

# Work Order ID 117293

June-04-14 9:20:26 AM

**\*117293\***

Page 1

Item ID: D350-604-041

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Rear Locker Extender

Start Date: 6/04/14 Start Qty: 200

**\*P\***

Cust Item ID:

Required Date: 6/04/14 Req'd Qty: 200

**\*S\***

Customer:

Reference: ECN14-563

Approvals:

Process Plan: *u*

Date:

Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D2273

J

D350-604-041

C

100

Document Control

0.00

DAS  
06  
9-89

**\*100\***

DC

DOCUMENT CONTROL

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile and create labels per PPP D350-604-041  
CHG008

JUN 09 2014

ML5 14-06-09

155

Pick Kit

0.00

DAS  
06  
9-89

**\*155\***

Packaging

Memo

0.00

Packaging

PULL FROM STOCK:

1 X D350-604-041 B117726  
1 X D350-604-041 B108306

ADD TO EACH KIT:

1 X D5062-041 B

PER ECN14-563

119882

\*\*\*DO NOT STACK REAR LOCKERS OR ANYTHING ON THEM\*\*\*

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PATENT		N/A	
P/N	D350-604-041		
DESC	Rear Locker Extender		
LOT	B117726		
MODEL	AS350/355		
CHG	CHG007		
SIC	SH90-4		
SIC	SR00463NY		
TC APPROVAL #09-89		MADE IN CANADA	

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Page 2

Item ID: D350-604-041

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Rear Locker Extender

Start Date: 6/04/14 Start Qty: 2.00 **\*2\***

Cust Item ID:

Required Date: 6/04/14 Req'd Qty: 2.00 **\*2\***

Customer:

Reference: ECN14-563

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
158	QC4- 100% Inspect kits for completeness	0.00							
<b>*158*</b>									
QC	Memo	0.00							
Quality Control									
160		0.00							
<b>*160*</b>									
Packaging	Packaging								
Packaging	Memo	0.00							
Packaging	REPACKAGE USING NEW B/N NEW LABELS REQ'D @ CHG008								
	Identify and pack for shipping as per PPP D350-604-041								
	Location: _____								
	PPP Rev: _____								
170	QC21- Final Inspection - Work Order Release	0.00							
<b>*170*</b>									
QC	Memo	0.00							
Quality Control									

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DAS  
06  
9-89

JUN 09 2014

DAS  
06  
9-89

MLJ 14-06-09

14-6-8

June-04-14 9:20:25 AM

**\*1 1729.3\***

**\*D350-604-041\***

**Required Date:** 6/04/14

**Required Qty: 2.00**

**Comments:** IPP Rev:Q03.12.01ReformatKJ/RF IPP REV:R  
12.02.07 AS PER ECN12-521 DD verf:JLM IPP REV:S 12.04.04  
AS PER DWG REV.B DD VERF:EC IPP REV:T 13.09.12 as per  
CHG006/ECN13-616 DDVERF:JLM IPP REV:U 14.05.28 as per  
chg008/ecn14-563 DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-604-041		Manufactured	No				Each	0.0000					
<div style="display: flex; justify-content: space-between;"> <div> <b>*D350-604-041*</b>  Rear Locker Extender </div> <div> <b>DAS 06 9-89</b> </div> </div>													
D5062-041		Manufactured	No				Each	0.0000					
<div style="display: flex; justify-content: space-between;"> <div> <b>*D5062-041*</b>  Bracket Assembly </div> <div> <b>DAS 06 9-89</b> </div> </div>													

# List Lots

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Criteria : Item ID: d350-604-041 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D350-604-041 Rear Locker Extender	Main Warehouse FG099	117726	5/23/14	1.0000	QC21	CHG007	
	Main Warehouse hai	108366	5/23/14	1.0000	QC21	CHG006	
Total:				2.0000			

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